

**Fill in this information to identify the case:**

Debtor 1 WILBUR L. BURTON

Debtor 2 SHARON C. BURTON  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 18-24697CMB

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: LAND HOME FINANCIAL SERVICES INC Court claim no. (if known): 10-3

Last 4 digits of any number you use to identify the debtor's account 2 1 8 6

Property Address: 104 WESTMINISTER DR  
VERONA PA 15147

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$995.83

The next postpetition payment is due on

1 / 1 / 2024  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 WILBUR L. BURTON  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 02/02/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **WILBUR L. BURTON**  
Name

Case number (if known) **18-24697CMB**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
07/19/2021		ATLANTICA LLC	REALLOCATION OF CONTINUING DEBT	1,193.01
08/26/2021	1205894	ATLANTICA LLC	AMOUNTS DISBURSED TO CREDITOR	1,794.48
09/24/2021	1209046	ATLANTICA LLC	AMOUNTS DISBURSED TO CREDITOR	995.83
10/19/2021		ATLANTICA LLC	REALLOCATION OF CONTINUING DEBT	-1,193.01
10/25/2021	1212152	ATLANTICA LLC	AMOUNTS DISBURSED TO CREDITOR	2,188.84
11/22/2021	1215218	ATLANTICA LLC	AMOUNTS DISBURSED TO CREDITOR	995.83
12/23/2021	1218234	ATLANTICA LLC	AMOUNTS DISBURSED TO CREDITOR	995.83
01/26/2022	1221321	ATLANTICA LLC	AMOUNTS DISBURSED TO CREDITOR	995.83
02/23/2022	1224321	ATLANTICA LLC	AMOUNTS DISBURSED TO CREDITOR	995.83
03/25/2022	1227152	ATLANTICA LLC	AMOUNTS DISBURSED TO CREDITOR	995.83
04/26/2022	1230210	ATLANTICA LLC	AMOUNTS DISBURSED TO CREDITOR	995.83
05/25/2022	1233244	ATLANTICA LLC	AMOUNTS DISBURSED TO CREDITOR	995.83
06/27/2022	1236277	ATLANTICA LLC	AMOUNTS DISBURSED TO CREDITOR	995.83
07/11/2022		ATLANTICA LLC	CONTINUING DEBT REFUND	-11,949.96
08/10/2022	1230210	ATLANTICA LLC	CANCELLED CHECK TO CREDITOR/CONT	-995.83
09/27/2022	1246385	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	15,933.28
10/25/2022	1249214	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
11/23/2022	1251991	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
12/22/2022	1254761	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
01/26/2023	1257490	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
02/23/2023	1260119	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
03/28/2023	1262883	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
04/25/2023	1265705	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
05/25/2023	1268555	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
06/26/2023	1271456	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
07/25/2023	1274233	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
08/25/2023	1277003	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
09/26/2023	1279761	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
10/25/2023	1282473	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
11/27/2023	1285158	LAND HOME FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	995.83
				<u>29,874.90</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILBUR L. BURTON  
SHARON C. BURTON  
104 WESTMINISTER DRIVE  
VERONA, PA 15147

RODNEY D SHEPHERD ESQ  
2030 STILLWATER LANE  
MCDONALD, PA 15057

LAND HOME FINANCIAL SERVICES INC  
PO BOX 25164  
SANTA ANA, CA 92799-5164

WEINSTEIN & RILEY PS\*\*  
1415 WESTERN AVE STE 700  
SEATTLE, WA 98101

2/2/24

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee